



## GST/TAX INVOICE

# CHAYA NETWORKS

NEWORK SOLUTIONS/BSNL CHANNEL PARTNER  
NEAR MURARJI BOYS HOSTEL, MARUTHI NAGAR MUDDEBIHAL, VIJAYAPURA  
GSTIN No : 29FRWPB8854B1Z8 M: 9482102355  
**email : chayanetworks@gmail.com**



### Customer Detail

To,	DCDC Health Services Pvt Ltd (dialysis centre muddebihal) NEW DELHI	GST NO	07AAFCD0204K1Z1
		GSTNO	CN278
		DATE	29-02-2024

Sr. No.	Description of Service /parts	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		Amount
							Rate %	Amount	Rate %	Amount	
1	ANNUAL 599 CHARGE 40MBPS (ONT(MODEM) 2.4 GHZ SYROTECH 1VOICE/1GE PORT)	8157	1	SET	7188	7188.00	9%	646.92	9%	646.92	8481.84
						7188.00		646.92		646.92	8481.84

### BANK DETAILS

Please make cheques in favor of "**CHAYA NETWORKS** "  
**ACC NO:120023856532, BRANCH : VIJAYAPURA**  
NEFT: CANARA BANK , IFSC:CNRB0002391

### Summary

Summary	Amount
Total Taxable Value	7188.00
Total CGST	646.92
Total SGST	646.92
Total	8481.84
Round Off	0.16
<b>Grand Total</b>	<b>8482.00</b>

**Tax Amount In Words : SIX HUNDREND FORTY SIX RUPEES NINGHTY TWO PAISA ONLY**

**Amount Chargeable In Words : EIGHT THOUSAND FOUR HUNDREND EIGHTY TWO RUPEES ONLY**

Declaration.

1) Payment should be made immediately, or within 7 days Otherwise, interest 21% per annum will be charged. 2) all payment should be maid by cheque /DD and receipt obtained. 3) once goods sold will not be taken back or exchanged. 4 ) no warranty on burnt, physical damage 5) manufactures warranty for all the product 6 ) every cheque return will attract a penalty of Rs 550. 7) Wireless point to point device alignment is one time, ( if visit again then the service charges as to pay )

*Cher*  
**M/s. CHAYA NETWORKS**  
# 179, Plot No: 43, Maruthi Nagar,  
MUDDEBIHAL-586212.  
**Authorized Signature**

**Thank you for your business**